

EXHIBIT C

COPY COSTS

Description	Date	Invoice No.	Invoice Amount	Taxable Amount
Trial Exhibits Binders	01/31/2023	123638		2,316.75
Deposition Designation Binders	01/06/2023	130849		42.23
Deposition Designation Binders	01/06/2023	130850		151.30
Deposition Designation Binders	01/06/2023	130851		95.38
Deposition Designation Binders	01/09/2023	130868		102.42
Deposition Designation Binders	01/09/2023	130869		2,058.82
Deposition Designation Binders	01/11/2023	130924		706.15
Deposition Designation Binders	01/11/2023	130935		2,353.22
Trial Exhibits Binders	01/13/2023	131018		7,903.57
Trial Exhibits Binders	01/16/2023	131019		350.00
Trial Exhibits Binders	01/18/2023	131093		2,013.12
TOTAL				\$18,092.96

ESI COSTS

Date	Cost Code	Amount	Status	Bill Num	Bill Date	Narrative
11/22/2019	DP3300	\$100.00	Billed	2195044	12/10/2019	Prepare Documents for Production (1-50 GB)
1/8/2020	DP3000	\$3,064.00	Billed	2218916	2/29/2020	Convert Documents to Mixed Image/Native Format (1-50 GB)
1/10/2020	DP3300	\$215.40	Billed	2218916	2/29/2020	Prepare Documents for Production (1-50 GB)
1/23/2020	DP3300	\$100.00	Billed	2218916	2/29/2020	Prepare Documents for Production (1-50 GB)
1/27/2020	DP3300	\$289.80	Billed	2218916	2/29/2020	Prepare Documents for Production (1-50 GB)
1/31/2020	DP3300	\$100.00	Billed	2218916	2/29/2020	Prepare Documents for Production (1-50 GB)

Date	Cost Code	Amount	Status	Bill Num	Bill Date	Narrative
1/31/2020	DP3000	\$1,758.80	Billed	2218916	2/29/2020	Convert Documents to Mixed Image/Native Format (1-50 GB)
1/31/2020	DP3000	\$400.00	Billed	2218916	2/29/2020	Convert Documents to Mixed Image/Native Format (1-50 GB)
2/6/2020	DP3000	\$400.00	Billed	2225216	3/20/2020	Convert Documents to Mixed Image/Native Format (1-50 GB)
2/7/2020	DP3300	\$1,473.80	Billed	2225216	3/20/2020	Prepare Documents for Production (1-50 GB)
2/25/2020	AF1500	\$3,290.40	Billed	2225216	3/20/2020	Convert Documents to Mixed Image/Native Format (1-50 GB)
2/27/2020	AF1500	\$1,856.60	Billed	2225216	3/20/2020	Convert Documents to Mixed Image/Native Format (1-50 GB)
2/28/2020	AF1500	\$402.60	Billed	2225216	3/20/2020	Prepare Documents for Production (1-50 GB)
3/6/2020	AF1500	\$200.00	Billed	2234849	4/20/2020	Convert Documents to Mixed Image/Native Format (1-50 GB)
3/10/2020	AF1500	\$669.28	Billed	2234849	4/20/2020	Prepare Documents for Production (1-50 GB)
5/20/2020	AF1500	\$25.00	Billed	2259267	6/19/2020	Prepare Documents for Production (1-50 GB)
11/30/2020	AF1500	\$25.00	Billed	30091667	12/29/2020	Prepare Documents for Production (1-50 GB)
12/18/2020	AF1500	\$200.00	Billed	30103701	1/26/2021	Convert Documents to Mixed Image/Native Format (1-50 GB)
12/18/2020	AF1500	\$25.00	Billed	30103701	1/26/2021	Prepare Documents for Production (1-50 GB)
12/23/2020	AF1500	\$25.00	Billed	30103701	1/26/2021	Prepare Documents for Production (1-50 GB)
	Totals	\$14,620.68				

GRAND TOTAL		\$32,713.64
--------------------	--	--------------------



BIZPORT
HOW YOU GET THINGS DONE

9 North Third Street
Richmond, VA 23219
804 780-1060

632 North Witchduck Road
Suite 103
Virginia Beach, VA 23462
757 217-9130

103 East Clark Street
KIII Devil Hills, NC 27948
252 715-4575

Invoice

Date	Invoice #
1/31/2023	123638

Bill To		Ship To				
Troutman, Pepper Accounts Payable Post Office Box 1122 Richmond, VA 23218		Troutman, Pepper 1000 Haxal Point Richmond, VA 23219				
P.O. Number	Terms	Rep	Ship	Work Order #	Contact	
Custom Tabs	Net 30	PW	1/31/2023	RVA7721/PW	Jana Stone	
Quantity	Item Code	Description			Price Each	Amount
8,020	Custom Tabs	9x11; black print; single sided; different sets of tabs; to be die cut and 3 hole drilled			0.17307	1,388.00T
1	Diecut				682.00	682.00T
1	Diecut-Set Up				15.00	15.00T
1	Drilling	3 hole drilling			95.00	95.00T
1	Delivery Charges				4.00	4.00
1	Fuel Surcharge	Sales Tax			1.95	1.95
					6.00%	130.80
Due to price fluctuations in the paper market caused by supply chain issues worldwide, any price that is more than 30 days old may need to be re-priced or re-quoted. Thank you for your understanding and continued partnership with BIZPORT. We are hopeful the market will correct itself over the coming months and we will keep you updated.						

THANK YOU, we appreciate your business!
REMIT TO: Bizport LTD, 9 North 3rd Street, Richmond, VA 23219
FEDERAL TAX ID# 043709157

Total	\$2,316.75
Payments/Credits	\$0.00
Balance Due	\$2,316.75



BUSINESS DOCUMENT SOLUTIONS, INC.
www.bdsva.com

887 Norfolk Square PHN: (757) 390-2755
Norfolk, VA 23502 FAX: (757) 390-4439

SWAM# 678303 SDVOSB

*1



NEW WAY TO PAY!
www.bdsva.com/make-a-payment

PLEASE REMIT TO:

Business Document Solutions, Inc.
887 Norfolk Square
Norfolk, VA 23502

(757) 390-2755

INVOICE

DATE

NUMBER

01/06/23 130849

B CASH SALE
I 887 NORFOLK SQUARE
L NORFOLK VA 23502
T
O

S H TROUTMAN PEPPER
I RESIDENCE INN DOWNTOWN NORFOLK
P 227 W BRAMBLETON AVE
T NORFOLK VA 23502

JOB/FILE NAME: 3/25/21
TERMS: Due upon receipt

Freight terms: No charge

CUSTOMER P.O.		SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
STEVEN ARMBRUST		Our truck	00347	124237	CINDY LEYDET	01/06/23
ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE
138	138	EACH	EACH	560-09	Printing / Blowbacks	0.18
8	8	EACH	EACH	507-07	8.5 x 11 Color Copies	0.75 *
1	1	EACH	EACH	209-06	8.5 X 11 Cardstock	0.30
					1 copy of 1 original	
1	1	SET	SET	451-05	8.5 x 11 Clear Covers	1.90
1	1	EACH	EACH	413-05	Coil Bind	4.00
8	8	EACH	EACH	800-16	Pre-Printed Tabs	0.35
						2.80

PLEASE PAY FROM THIS INVOICE

Sale amount 39.84

VA Sales Tax 2.39

Fresh baked cookies delivered
with each job over \$20.00

Like us on Facebook!
facebook.com/bdsva

Balance due 42.23

Print Name: _____

Due Date: 01/06/23

SIGNATURE: _____

DATE: _____

BUSINESS DOCUMENT SOLUTIONS, INC.
www.bdsva.com887 Norfolk Square PHN: (757) 390-2755
Norfolk, VA 23502 FAX: (757) 390-4439

SWAM# 678303 SDVOSB



ALL MAJOR CREDIT CARDS ACCEPTED

NEW WAY TO PAY!
www.bdsva.com/make-a-payment

PLEASE REMIT TO:

Business Document Solutions, Inc.
887 Norfolk Square
Norfolk, VA 23502

(757) 390-2755

INVOICE

*1

DATE

NUMBER

01/06/23 130850

B CASH SALE
I 887 NORFOLK SQUARE
L NORFOLK VA 23502
T
O

S TROUTMAN PEPPER
H RESIDENCE INN DOWNTOWN NORFOLK
P 227 W. BRAMBLETON AVE
T NORFOLK VA 23502
O

JOB/FILE NAME: 3/11/20

TERMS: Due upon receipt

Freight terms: No charge

Ordered by: JANA STONE

CUSTOMER P.O.		SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
STEVEN ARMBRUST		Our truck	00347	124238	CINDY LEYDET	01/06/23
ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE
663	663		EACH	560-09	Printing / Blowbacks	0.18
8	8		EACH	507-07	8.5 x 11 Color Copies	0.75 *
1	1		EACH	209-06	8.5 X 11 Cardstock	0.30
					1 copy of 1 original	0.30
1	1		EACH	413-05	Coil Bind	4.00
1	1		SET	451-05	8.5 x 11 Clear Covers	1.90
32	32		EACH	800-16	Pre-Printed Tabs	0.35
						11.20

PLEASE PAY FROM THIS INVOICE

Sale amount 142.74

VA Sales Tax 8.56

Fresh baked cookies delivered
with each job over \$20.00

Balance due 151.30

Like us on Facebook!
facebook.com/bdsva

Print Name: _____

Due Date: 01/06/23

SIGNATURE: _____

DATE: _____

BUSINESS DOCUMENT SOLUTIONS, INC.
www.bdsva.com887 Norfolk Square PHN: (757) 390-2755
Norfolk, VA 23502 FAX: (757) 390-4439

SWAM# 678303 SDVOSB



ALL MAJOR CREDIT CARDS ACCEPTED

NEW WAY TO PAY!
www.bdsva.com/make-a-payment

PLEASE REMIT TO:

Business Document Solutions, Inc.
887 Norfolk Square
Norfolk, VA 23502

(757) 390-2755

INVOICE

DATE

NUMBER

01/06/23 130851

B
I
L
L
T
O

CASH SALE
887 NORFOLK SQUARE
NORFOLK VA 23502

S H TROUTMAN PEPPER
I RESIDENCE INN DOWNTOWN NORFOLK
P 227 W. BRAMBLETON AVE
T NORFOLK VA 23502

JOB/FILE NAME: 3/13/20

TERMS: Due upon receipt

Ordered by: JANA STONE

Freight terms: No charge

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE		
JAMES ALLEN DEPO	Our truck	00347	124239	CINDY LEYDET	01/06/23		
ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
391	391	EACH		560-09	Printing / Blowbacks	0.18	70.38
9	9	EACH		507-07	8.5 x 11 Color Copies	0.75 *	6.75
1	1	EACH		209-06	8.5 X 11 Cardstock	0.30	0.30
					1 copy of 1 original		
1	1	SET		451-05	8.5 x 11 Clear Covers	1.90	1.90
1	1	EACH		413-05	Coil Bind	4.00	4.00
19	19	EACH		800-16	Pre-Printed Tabs	0.35	6.65

PLEASE PAY FROM THIS INVOICE

Sale amount 89.98

VA Sales Tax 5.40

Fresh baked cookies delivered
with each job over \$20.00Like us on Facebook!
facebook.com/bdsva

Balance due 95.38

Print Name: _____

Due Date: 01/06/23

SIGNATURE: _____

DATE: _____



BUSINESS DOCUMENT SOLUTIONS, INC
www.bdsva.com

887 Norfolk Square PHN: (757) 390-2755
Norfolk, VA 23502 FAX: (757) 390-4439

SWAM# 678303 SDVOSB



ALL MAJOR CREDIT CARDS ACCEPTED

NEW WAY TO PAY!
www.bdsva.com/make-a-payment

PLEASE REMIT TO:

Business Document Solutions, Inc.
887 Norfolk Square
Norfolk, VA 23502

(757) 390-2755

INVOICE

DATE NUMBER

01/09/23 130868

B TROUTMAN PEPPER
I 222 CENTRAL PARK AVE
L STE 2000
L VIRGINIA BEACH VA 23462

S H TROUTMAN PEPPER
I RESIDENCE INN DOWNTOWN NORFOLK
P 227 W BRAMBLETON AVE
T NORFOLK VA 23510
O (804) 697-2241

Ordered by: JANA STONE

JOB/FILE NAME: CARY BOOTH DEPO

TERMS: Due upon receipt

Freight terms: No charge

CUSTOMER P.O.		SHIPPED VIA		ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
404	404	EACH		560-09	Printing / Blowbacks	0.18	72.72
11	11	EACH		507-07	8.5 x 11 Color Copies	0.75	8.25
1	1	EACH		209-06	8.5 X 11 Cardstock	0.30	0.30
					1 copy of 1 original		
1	1	SET		451-05	8.5 x 11 Clear Covers	1.90	1.90
1	1	EACH		413-05	Coil Bind	4.00	4.00
27	27	EACH		800-16	Pre-Printed Tabs	0.35	9.45

PLEASE PAY FROM THIS INVOICE

Sale amount 96.62

VA Sales Tax 5.80

Fresh baked cookies delivered
with each job over \$20.00

Like us on Facebook!
facebook.com/bdsva

Balance due 102.42

Print Name: _____

Due Date: 01/09/23

SIGNATURE: _____

DATE: _____



BUSINESS DOCUMENT SOLUTIONS, INC.
www.bdsva.com

887 Norfolk Square PHN: (757) 390-2755
Norfolk, VA 23502 FAX: (757) 390-4439

SWAM# 678303 SDVOSB



ALL MAJOR CREDIT CARDS ACCEPTED

NEW WAY TO PAY!
www.bdsva.com/make-a-payment

PLEASE REMIT TO:

Business Document Solutions, Inc.
887 Norfolk Square
Norfolk, VA 23502

(757) 390-2755

INVOICE

DATE NUMBER

01/09/23 130869

B TROUTMAN PEPPER
I 222 CENTRAL PARK AVE
L STE 2000
T VIRGINIA BEACH VA 23462

S H TROUTMAN PEPPER
I RESIDENCE INN DOWNTOWN NORFOLK
P 227 W BRAMBLETON AVE
T NORFOLK VA 23510
O (804) 697-2241

Ordered by: JANA STONE

JOB/FILE NAME: 28 DEPOSITIONS

TERMS: Due upon receipt

Freight terms: No charge

CUSTOMER P.O.		SHIPPED VIA		ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4426	4426		EACH	560-09	Printing / Blowbacks	0.18	796.68
1120	1120		EACH	507-07	8.5 x 11 Color Copies	0.75	840.00
24	24		EACH	209-06	8.5 X 11 Cardstock	0.30	7.20
					1 copy of 24 originals		
24	24		SET	451-05	8.5 x 11 Clear Covers	1.90	45.60
24	24		EACH	413-05	Coil Bind	4.00	96.00
448	448		EACH	800-16	Pre-Printed Tabs	0.35	156.80

1 EACH OF 24 DIFFERENT DEPOSITIONS

PLEASE PAY FROM THIS INVOICE

Sale amount 1942.28

VA Sales Tax 116.54

Fresh baked cookies delivered
with each job over \$20.00

Like us on Facebook!
facebook.com/bdsva

Balance due 2058.82

Print Name: _____

Due Date: 01/09/23

SIGNATURE: _____

DATE: _____



BUSINESS DOCUMENT SOLUTIONS, INC.
www.bdsva.com

887 Norfolk Square PHN: (757) 390-2755
Norfolk, VA 23502 FAX: (757) 390-4439

SWAM# 678303 SDVOSB



ALL MAJOR CREDIT CARDS ACCEPTED

NEW WAY TO PAY!
www.bdsva.com/make-a-payment

PLEASE REMIT TO:

Business Document Solutions, Inc.
887 Norfolk Square
Norfolk, VA 23502

(757) 390-2755

INVOICE

DATE NUMBER

01/11/23 130924

B
I
L
L
T
O
TROUTMAN PEPPER
222 CENTRAL PARK AVE
STE 2000
VIRGINIA BEACH VA 23462

S
H TROUTMAN PEPPER
I RESIDENCE INN DOWNTOWN NORFOLK
P 227 W BRAMBLETON AVE
T NORFOLK VA 23510
O (804) 697-2241

Ordered by: JANA

JOB/FILE NAME: DEPOSITIONS SENT 1/8

TERMS: Due upon receipt

Freight terms: No charge

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE		
CSX V NSR	Our truck	00498	124317	CINDY LEYDET	01/11/23		
ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
3701	3701		EACH	620-11	8.5x11 B&W run on Color Copier 1 copy of 3701 originals	0.180	666.18

PLEASE PAY FROM THIS INVOICE

Sale amount 666.18

VA Sales Tax 39.97

Fresh baked cookies delivered
with each job over \$20.00

Like us on Facebook!
facebook.com/bdsva

Balance due 706.15

Print Name: _____

Due Date: 01/11/23

SIGNATURE: _____

DATE: _____



BUSINESS DOCUMENT SOLUTIONS, INC.
www.bdsva.com

887 Norfolk Square PHN: (757) 390-2755
Norfolk, VA 23502 FAX: (757) 390-4439

SWAM# 678303 SDVOSB



ALL MAJOR CREDIT CARDS ACCEPTED

NEW WAY TO PAY!
www.bdsva.com/make-a-payment

PLEASE REMIT TO:

Business Document Solutions, Inc.
887 Norfolk Square
Norfolk, VA 23502

(757) 390-2755

INVOICE

DATE NUMBER

01/11/23 130935

B TROUTMAN PEPPER
I 222 CENTRAL PARK AVE
L STE 2000
T VIRGINIA BEACH VA 23462
O

S TROUTMAN PEPPER
I RESIDENCE INN DOWNTOWN NORFOLK
P 227 W BRAMBLETON AVE
T NORFOLK VA 23510
O (804) 697-2241

Ordered by: JANA STONE

JOB/FILE NAME: DEPO TRANSCRIPTS
TERMS: Due upon receipt

Freight terms: No charge

CUSTOMER P.O.		SHIPPED VIA		ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
CSX/NSR		Our truck		00498	124328	CINDY LEYDET	01/11/23
ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1116	1116		EACH	507-07	8.5 x 11 Color Copies	0.75	837.00
6374	6374		EACH	620-11	8.5x11 B&W run on Color Copier 1 copy of 6374 originals	0.180	1147.32
19	19		SET	451-05	8.5 x 11 Clear Covers	1.90	36.10
19	19		EACH	209-06	8.5 X 11 Cardstock 19 copies of 1 original	0.30	5.70
14	14		EACH	413-05	Coil Bind	4.00	56.00
5	5		EACH	400-05	GBC Bind	3.50	17.50
344	344		EACH	800-16	Pre-Printed Tabs	0.35	120.40

1 EACH OF 19 DIFFERENT DEPOSITIONS

PLEASE PAY FROM THIS INVOICE

Sale amount 2220.02

VA Sales Tax 133.20

Fresh baked cookies delivered
with each job over \$20.00

Like us on Facebook!
facebook.com/bdsva

Balance due 2353.22

Print Name: _____

Due Date: 01/11/23

SIGNATURE: _____

DATE: _____



BUSINESS DOCUMENT SOLUTIONS, INC.
www.bdsva.com

887 Norfolk Square PHN: (757) 390-2755
Norfolk, VA 23502 FAX: (757) 390-4439

SWAM# 678303 SDVOSB



NEW WAY TO PAY!
www.bdsva.com/make-a-payment

PLEASE REMIT TO:

Business Document Solutions, Inc.
887 Norfolk Square
Norfolk, VA 23502

(757) 390-2755

INVOICE

DATE

NUMBER

01/13/23 131018

B TROUTMAN PEPPER
I 222 CENTRAL PARK AVE
L STE 2000
L T VIRGINIA BEACH VA 23462
O

S TROUTMAN PEPPER
H RESIDENCE INN DOWNTOWN NORFOLK
P 227 W BRAMBLETON AVE
T NORFOLK VA 23510
O (804) 697-2241

Ordered by: JANA

JOB/FILE NAME: EXHIBITS

TERMS: Due upon receipt

Freight terms: No charge

CUSTOMER P.O.		SHIPPED VIA		ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2684	2684		EACH	507-07	8.5 x 11 Color Copies	0.75	2013.00
23540	23540		EACH	620-11	8.5x11 B&W run on Color Copier 4 copies of 5885 originals	0.180	4237.20
120	120		EACH	209-06	8.5 X 11 Cardstock 4 copies of 30 originals	0.30	36.00
60	60		EACH	433-05	3" Binder	19.50	1170.00

PLEASE PAY FROM THIS INVOICE

Sale amount 7456.20

VA Sales Tax 447.37

Fresh baked cookies delivered
with each job over \$20.00

Like us on Facebook!
facebook.com/bdsva

Balance due 7903.57

Print Name: _____

Due Date: 01/13/23

SIGNATURE: _____

DATE: _____



BUSINESS DOCUMENT SOLUTIONS, INC
www.bdsva.com

887 Norfolk Square PHN: (757) 390-2755
Norfolk, VA 23502 FAX: (757) 390-4439

SWAM# 678303 SDVOSB



NEW WAY TO PAY!
www.bdsva.com/make-a-payment

PLEASE REMIT TO:

Business Document Solutions, Inc.
887 Norfolk Square
Norfolk, VA 23502

(757) 390-2755

INVOICE

DATE | NUMBER

01/16/23 131019

B TROUTMAN PEPPER
I 222 CENTRAL PARK AVE
L STE 2000
T VIRGINIA BEACH VA 23462
O

S TROUTMAN PEPPER
H RESIDENCE INN DOWNTOWN NORFOLK
P 227 W BRAMBLETON AVE
T NORFOLK VA 23510
O (804) 697-2241
D Ordered by: JANA

JOB/FILE NAME: EXHIBIT BINDERS

TERMS: Due upon receipt Freight terms: No charge

CUSTOMER P.O.		SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE	
CSX V NSR		Our truck	00498	124413	CINDY LEYDET	01/16/23	
ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
10	10	HR x.xx		330-04	Handtime HAND INSERTING CLIENT CUSTOM TABS INTO PLACE	35.00	350.00

PLEASE PAY FROM THIS INVOICE

Fresh baked cookies delivered
with each job over \$20.00

Like us on Facebook!
facebook.com/bdsva

Print Name: _____

Sale amount 350.00

Balance due 350.00

Due Date: 01/16/23

SIGNATURE: _____

DATE: _____



BUSINESS DOCUMENT SOLUTIONS, INC.

www.bdsva.com

887 Norfolk Square PHN: (757) 390-2755
Norfolk, VA 23502 FAX: (757) 390-4439

SWAM# 678303 SDVOSB

NEW WAY TO PAY!
www.bdsva.com/make-a-payment

PLEASE REMIT TO:

Business Document Solutions, Inc.
 887 Norfolk Square
 Norfolk, VA 23502

(757) 390-2755

INVOICE

DATE

NUMBER

01/18/23 131093

B TROUTMAN PEPPER
I
L 222 CENTRAL PARK AVE
L
T STE 2000
O VIRGINIA BEACH VA 23462

S TROUTMAN PEPPER
H
I RESIDENCE INN DOWNTOWN NORFOLK
P 227 W BRAMBLETON AVE
T NORFOLK VA 23510
O (804) 697-2241

Ordered by: JANA

JOB/FILE NAME: VARIOUS TABS

TERMS: Due upon receipt

Freight terms: No charge

CUSTOMER P.O.		SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
CSX FINANCIALS		Our truck	00498	124491	CINDY LEYDET	01/18/23
ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE
1332	1332		EACH	507-07	8.5 x 11 Color Copies	0.75
912	912		EACH	620-11	8.5x11 B&W run on Color Copier 6 copies of 152 originals	0.180
4722	4722		EACH	560-09	Printing / Blowbacks	0.18
						999.00
						164.16
						849.96

PLEASE PAY FROM THIS INVOICE

Sale amount 2013.12

VA Sales Tax 120.79

Fresh baked cookies delivered
with each job over \$20.00Like us on Facebook!
facebook.com/bdsva**Balance due 2133.91**

Print Name: _____

Due Date: 01/18/23

SIGNATURE: _____

DATE: _____

Invoice Date 02/29/20
 Invoice Number 2218924
 File No. 253794.E02033
 Claim/Client File No. LD201800340
 Page 25



Norfolk Southern Railway Company

eMerge – LD201800340 - CSXT Litigation against Norfolk & Portsmouth Belt Line (NPBL) and NSR (M&R Issues)

PER UNIT FEES:

<u>Date</u>	<u>Name</u>	<u>Unit</u>	<u># of Units</u>	<u>Cost</u>	<u>Amount</u>
01/08/20	Convert Documents to Mixed Image/Native Format (1-50 GB)	GB	7.6600	200.00	1,532.00
01/31/20	Convert Documents to Mixed Image/Native Format (1-50 GB)	GB	4.3970	200.00	879.40
01/31/20	Convert Documents to Mixed Image/Native Format (1-50 GB)	GB	1.0000	200.00	200.00
01/22/20	Enable Native Review for Docs after Early Case Assessment (1-50 GB)	Month	3.5370	100.00	353.70
01/13/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	1.0000	25.00	25.00
01/20/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	1.0000	25.00	25.00
01/20/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	1.0000	25.00	25.00
01/27/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	3.2100	25.00	80.25
01/28/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	1.0000	25.00	25.00
01/30/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	3.1530	25.00	78.83
01/22/20	Import Scanned Documents Into Review Database (1-50 GB)	GB	1.0000	25.00	25.00
01/09/20	Import Scanned Documents Into Review Database (1-50 GB)	GB	1.0000	25.00	25.00
01/23/20	Monthly Data Hosting and Maintenance	GB/Mo	67.6190	10.00	676.19
01/24/20	Monthly Relativity Database Users - Alan.Wingfield@troutman.com ; anthony.lobb.agency@troutman.com ; Demetrica.Olabintan.Agency@troutman.com ; Diana.Wilson.Agency@troutman.com ;	User/Mo	15.0000	75.00	1,125.00

Invoice Date 02/29/20
 Invoice Number 2218924
 File No. 253794.E02033
 Claim/Client File No. LD201800340
 Page 26



Norfolk Southern Railway Company

eMerge – LD201800340 - CSXT Litigation against Norfolk & Portsmouth Belt Line (NPBL) and NSR (M&R Issues)

Eric.Jones.Agency@troutman.com

;

Kathleen.Knudsen@troutman.com;

massie.cooper@troutman.com;

mblank@redgravellp.com;

michael.lacy@troutman.com;

MMcCarroll@redgravellp.com;

nicole.bunyasaranand.agency@troutman.com;

Roland.Knaut.Agency@troutman.com; toren.elsen@nscorp.com;

trey.harrell.agency@troutman.com

;

vincent.mosley.agency@troutman.com

01/27/20	Prepare Documents for Production	GB (1-50 GB)	2.8980	25.00	72.45
01/31/20	Prepare Documents for Production	GB (1-50 GB)	1.0000	25.00	25.00
01/10/20	Prepare Documents for Production	GB (1-50 GB)	2.1540	25.00	53.85
01/23/20	Prepare Documents for Production	GB (1-50 GB)	1.0000	25.00	25.00
01/08/20	Process collected data and import into review database (No Filtering)	GB (1-50 GB)	1.0000	100.00	100.00
01/31/20	Process collected data and import into review database (No Filtering)	GB (1-50 GB)	1.0000	100.00	100.00
01/30/20	Process collected data and import into review database (No Filtering)	GB (1-50 GB)	8.3700	100.00	837.00

Total Per Unit Fees \$6,288.67

Invoice Date 03/20/20
 Invoice Number 2225565
 File No. 253794.E02033
 Claim/Client File No. LD201800340
 Page 34



Norfolk Southern Railway Company

eMerge – LD201800340 - CSXT Litigation against Norfolk & Portsmouth Belt Line (NPBL) and NSR (M&R Issues)

PER UNIT FEES:

<u>Date</u>	<u>Name</u>	<u>Unit</u>	<u># of Units</u>	<u>Cost</u>	<u>Amount</u>
02/06/20	Convert Documents to Mixed Image/Native Format (1-50 GB)	GB	1.0000	200.00	200.00
02/11/20	Enable Native Review for Docs after Early Case Assessment (51-250 GB)	GB	58.3460	100.00	5,834.60
02/24/20	Monthly Data Hosting and Maintenance	Month	189.5500	10.00	1,895.50
02/25/20	Import Other Party Productions Into Review Database (1-50 GB)	Month	1.0000	25.00	25.00
02/25/20	Import Other Party Productions Into Review Database (1-50 GB)	Month	1.0000	25.00	25.00
02/25/20	Convert Documents to Mixed Image/Native Format (1-50 GB)	Month	16.4520	200.00	3,290.40
02/27/20	Convert Documents to Mixed Image/Native Format (1-50 GB)	Month	9.2830	200.00	1,856.60
02/28/20	Prepare Documents for Production (1-50 GB)	Month	16.1040	25.00	402.60
02/28/20	Import Other Party Productions Into Review Database (1-50 GB)	Month	4.5700	25.00	114.25
02/05/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	1.0000	25.00	25.00
02/12/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	21.0000	25.00	525.00
02/12/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	1.0000	25.00	25.00
02/13/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	1.0000	25.00	25.00
02/13/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	1.0000	25.00	25.00
02/14/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	1.2800	25.00	32.00
02/14/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	1.5530	25.00	38.83

Invoice Date 03/20/20
 Invoice Number 2225565
 File No. 253794.E02033
 Claim/Client File No. LD201800340
 Page 35



Norfolk Southern Railway Company

eMerge – LD201800340 - CSXT Litigation against Norfolk & Portsmouth Belt Line (NPBL) and NSR (M&R Issues)

02/17/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	3.2120	25.00	80.30
02/03/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	1.0000	25.00	25.00
02/03/20	Import Other Party Productions Into Review Database (1-50 GB)	GB	1.0000	25.00	25.00
02/04/20	Import Scanned Documents Into Review Database (1-50 GB)	GB	1.2000	25.00	30.00
02/12/20	Import Scanned Documents Into Review Database (1-50 GB)	GB	1.0000	25.00	25.00
02/13/20	Import Scanned Documents Into Review Database (1-50 GB)	GB	1.0000	25.00	25.00
02/25/20	Monthly Relativity Database Users	User/Mo	32.0000	75.00	2,400.00
	-				
	adam.kaddoura.agency@troutman.com;				
	<u>Alan.Wingfield@troutman.com</u> ;				
	<u>alfred.raucci@skadden.com</u> ;				
	Andrew.Matteson.Agency@troutman.com;				
	<u>anthony.lobb.agency@troutman.com</u> ;				
	<u>Barclay.Freeman@troutman.com</u> ;				
	<u>baumann.m@ei.com</u> ;				
	chizoba.ekemam.agency@troutman.com;				
	clifford.rathkopf.agency@troutman.com;				
	Diana.Wilson.Agency@troutman.com;				
	<u>Eric.Jones.Agency@troutman.com</u> ;				
	<u>garrett.urban@nscorp.com</u> ;				
	<u>godek.p@ei.com</u> ;				
	<u>John.hennigan1@gmail.com</u> ;				
	<u>John.Thornburgh@skadden.com</u> ;				
	<u>jojo.trotter.agency@troutman.com</u> ;				
	<u>joseph.hale.Agency@troutman.com</u> ;				
	<u>Joshua.Cox.Agency@troutman.com</u> ;				
	Kamarria.womack.agency@troutman.com;				
	<u>Kathleen.Knudsen@troutman.com</u> ;				
	<u>massie.cooper@troutman.com</u> ;				

Invoice Date 03/20/20
 Invoice Number 2225565
 File No. 253794.E02033
 Claim/Client File No. LD201800340
 Page 36



Norfolk Southern Railway Company

eMerge – LD201800340 - CSXT Litigation against Norfolk & Portsmouth Belt Line (NPBL) and NSR (M&R Issues)

michael.hohmann@skadden.com;
michael.lacy@troutman.com;
 monique.robinson.agency@troutman.com;
 nicole.bunyasaranand.agency@troutman.com;
 Roland.Knaut.Agency@troutman.com;
 Shannon.Slaton.Agency@troutman.com;
Thomas.Gentry@skadden.com;
toren.elsen@nscorp.com;
tulia.larkin.agency@troutman.com;
 vincent.mosley.agency@troutman.com; wright.m@ei.com

02/07/20	Prepare Documents for Production (1-50 GB)	GB	14.7380	25.00	368.45
02/04/20	Process collected data and import into review database (No Filtering) (1-50 GB)	GB	1.0400	100.00	104.00

Total Per Unit Fees	\$17,422.53
---------------------	-------------

EXPENSES:

02/26/20	Copy Charges VENDOR: Ricoh USA, Inc. INVOICE#: ATL20020046 DATE: 2/26/2020 Scanning of collected paper files	375.83
----------	--	--------

Total Expenses	\$375.83
----------------	----------

Invoice Date 04/20/20
 Invoice Number 2236468
 File No. 253794.E02033
 Claim/Client File No. LD201800340
 Page 13



Norfolk Southern Railway Company

eMerge – LD201800340 - CSXT Litigation against Norfolk & Portsmouth Belt Line (NPBL) and NSR (M&R Issues)

PER UNIT FEES:

<u>Date</u>	<u>Name</u>	<u>Unit</u>	<u># of Units</u>	<u>Cost</u>	<u>Amount</u>
03/02/20	Import Other Party Productions Into Review Database (1-50 GB)	Month	1.5600	25.00	39.00
03/05/20	Enable Native Review for Docs after Early Case Assessment (1-50 GB)	Month	1.0000	100.00	100.00
03/06/20	Convert Documents to Mixed Image/Native Format (1-50 GB)	Month	1.0000	200.00	200.00
03/09/20	Import Other Party Productions Into Review Database (1-50 GB)	Month	1.0000	25.00	25.00
03/10/20	Prepare Documents for Production (1-50 GB)	Month	26.7710	25.00	669.28
03/10/20	Import Other Party Productions Into Review Database (1-50 GB)	Month	1.0000	25.00	25.00
03/22/20	Monthly Data Hosting and Maintenance	Month	257.2950	8.50	2,187.01
03/24/20	Import Other Party Productions Into Review Database (1-50 GB)	Month	1.0000	25.00	25.00
03/24/20	Import Other Party Productions Into Review Database (1-50 GB)	Month	1.0000	25.00	25.00
03/24/20	Monthly Relativity Database Users - adam.kaddoura.agency@troutman.com; Alan.Wingfield@troutman.com; alfred.raucci@skadden.com; Andrew.Matteson.Agency@troutman.com; anthony.lobb.agency@troutman.com; Barclay.Freeman@troutman.com; baumann.m@ei.com; chizoba.ekemam.agency@troutman.com; clifford.rathkopf.agency@troutman.com; Diana.Wilson.Agency@troutman.com; garrett.urban@nscorp.com;	User/Mo	29.0000	75.00	2,175.00

Invoice Date 04/20/20
Invoice Number 2236468
File No. 253794.E02033
Claim/Client File No. LD201800340
Page 14



Norfolk Southern Railway Company

eMerge – LD201800340 - CSXT Litigation against Norfolk & Portsmouth Belt Line (NPBL) and NSR (M&R Issues)

godek.p@ei.com;
jana.stone@troutman.com;
John.hennigan1@gmail.com;
John.Thornburgh@skadden.com;
jojo.trotter.agency@troutman.com;
Joshua.Cox.Agency@troutman.co
m;
Kamaria.womack.agency@troutma
n.com;
Kathleen.Knudsen@troutman.com;
massie.cooper@troutman.com;
michael.hohmann@skadden.com;
michael.lacy@troutman.com;
monique.robinson.agency@troutm
an.com;
Roland.Knaut.Agency@troutman.c
om;
Shannon.Slaton.Agency@troutma
n.com;
Thomas.Gentry@skadden.com;
toren.elsen@nscorp.com;
tulia.larkin.agency@troutman.com;
wright.m@ei.com

Total Per Unit Fees	\$5,470.29
---------------------	------------

Invoice Date 06/09/20
 Invoice Number 2255085
 File No. 253794.E02033
 Claim/Client File No. LD201800340
 Page 6



Norfolk Southern Railway Company

eMerge – LD201800340 - CSXT Litigation against Norfolk & Portsmouth Belt Line (NPBL) and NSR (M&R Issues)

PER UNIT FEES:

<u>Date</u>	<u>Name</u>	<u>Unit</u>	<u># of Units</u>	<u>Cost</u>	<u>Amount</u>
05/20/20	Prepare Documents for Production (1-50 GB)	Month	1.0000	25.00	25.00
05/25/20	Monthly Data Hosting and Maintenance	Month	257.6470	8.50	2,190.00
05/27/20	Monthly Relativity Database Users	User/Mo	13.0000	75.00	975.00
	- adam.kaddoura.agency@troutman.com; baumann.m@ei.com ; chizoba.ekemam.agency@troutman.com; jana.stone@troutman.com ; John.hennigan1@gmail.com ; John.Thornburgh@skadden.com ; Kathleen.Knudsen@troutman.com ; massie.cooper@troutman.com ; michael.lacy@troutman.com ; MMcCarroll@redgravellp.com ; Shannon.Slaton.Agency@troutman.com; Thomas.Gentry@skadden.com ; wright.m@ei.com				

Total Per Unit Fees \$3,190.00

Invoice Date 12/07/20
 Invoice Number 30079681
 File No. 253794.E02033
 Claim/Client File No. LD201800340
 Page 5



Norfolk Southern Railway Company

eMerge – LD201800340 - CSXT Litigation against Norfolk & Portsmouth Belt Line (NPBL) and NSR (M&R Issues)

PER UNIT FEES:

<u>Date</u>	<u>Name</u>	<u>Unit</u>	<u># of Units</u>	<u>Cost</u>	<u>Amount</u>
11/16/20	Import Scanned Documents Into Review Database (1-50 GB)	Month	1.0000	25.00	25.00
11/16/20	Process Collected Data/Import into Database for Early Case Assessment (1-50 GB)	Month	11.8000	20.00	236.00
11/17/20	Enable Native Review for Docs after Early Case Assessment (1-50 GB)	Month	1.1120	100.00	111.20
11/21/20	Import Scanned Documents Into Review Database (1-50 GB)	Month	1.0000	25.00	25.00
11/22/20	Monthly Data Hosting and Maintenance	Month	259.0880	8.50	2,202.25
11/25/20	Process Collected Data/Import into Database for Early Case Assessment (1-50 GB)	Month	16.4150	20.00	328.30
11/30/20	Prepare Documents for Production (1-50 GB)	Month	1.0000	25.00	25.00
11/24/20	Monthly Relativity Database Users - Alan.Wingfield@troutman.com ; jana.stone@troutman.com ; John.Thornburgh@skadden.com ; Kathleen.Knudsen@troutman.com ; massie.cooper@troutman.com ; Michael.Clegg@skadden.com ; michael.hohmann@skadden.com ; michael.lacy@troutman.com ; MMcCarroll@redgravellp.com ; Thomas.Gentry@skadden.com ; wright.m@ei.com	User/Mo	11.0000	75.00	825.00

Total Per Unit Fees \$3,777.75

Invoice Date 01/26/21
 Invoice Number 30103803
 File No. 253794.E02033
 Claim/Client File No. LD201800340
 Page 5



Norfolk Southern Railway Company

eMerge – LD201800340 - CSXT Litigation against Norfolk & Portsmouth Belt Line (NPBL) and NSR (M&R Issues)

PER UNIT FEES:

<u>Date</u>	<u>Name</u>	<u>Unit</u>	<u># of Units</u>	<u>Cost</u>	<u>Amount</u>
12/03/20	Import Scanned Documents Into Review Database (1-50 GB)	Month	1.0000	25.00	25.00
12/08/20	Import Other Party Productions Into Review Database (1-50 GB)	Month	1.0000	25.00	25.00
12/11/20	Import Other Party Productions Into Review Database (1-50 GB)	Month	1.0000	25.00	25.00
12/18/20	Convert Documents to Mixed Image/Native Format (1-50 GB)	Month	1.0000	200.00	200.00
12/18/20	Prepare Documents for Production (1-50 GB)	Month	1.0000	25.00	25.00
12/22/20	Process collected data and import into review database (No Filtering) (1-50 GB)	Month	1.0000	100.00	100.00
12/23/20	Prepare Documents for Production (1-50 GB)	Month	1.0000	25.00	25.00
12/27/20	Monthly Data Hosting and Maintenance	Month	259.9570	8.50	2,209.63
12/28/20	Monthly Relativity Database Users - Alan.Wingfield@troutman.com ; jana.stone@troutman.com ; John.Thornburgh@skadden.com ; Kathleen.Knudsen@troutman.com ; massie.cooper@troutman.com ; Michael.Clegg@skadden.com ; michael.hohmann@skadden.com ; michael.lacy@troutman.com ; MMcCarroll@redgravellp.com ; Thomas.Gentry@skadden.com ; wright.m@ei.com	User/Mo	11.0000	75.00	825.00

Total Per Unit Fees \$3,459.63